

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (DM) Department – Expenditure to be incurred to meet towards in connection with the South-West Monsoon miscellaneous expenditure for the month of September, 2008 onwards for the use of staff – An amount of Rs. 10,000/- – Sanctioned – Orders – Issued.

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**REVENUE (DM.IV) DEPARTMENT**

**G.O.Rt.No.175**

**Dated:19.09.2008**

**Read the following:-**

1. G.O.Ms.No.148, Finance & Planning (FW) Department, dt.21.10.2000.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.10,000/- (Rupees ten thousand only) expenditure to meet towards miscellaneous expenditure in connection with the South-West Monsoon for the month of August, 2008 in Revenue (DM) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 132 - Other Office expenses".

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue (DM) Department is authorized to draw the amount sanctioned in para (1) above. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue (Disaster Management) Department shall submit the detailed bill with in one month from the date of drawl for said amount.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.D. PRIYA DARSHINI**

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT.

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
The Revenue (DM.Accounts.I) department.  
SF/SCs

// FORWARDED BY ORDER//

**SECTION OFFICER**